

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/23/2008		2. CONTRACT NO. (If any) GS07F6097P		6. SHIP TO: Bill Pisana	
3. ORDER NO. DTMA5F08071		4. REQUISITION/REFERENCE NO. MP08-032		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Department of Maintenance & Repair	
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR Janine Hammely b. COMPANY NAME Secure USA, Inc. c. STREET ADDRESS P.O. Box 2298 d. CITY Cumming e. STATE GA f. ZIP CODE 30028				f. SHIP VIA	
8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.					
9. ACCOUNTING AND APPROPRIATION DATA - 70X175 - 0000 - - 2007 - - 1E2AC - 14600 - - 00000 - 14 - 600 - 25305 - 6100 - 6000 - 64				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/29/2008		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION USMMA, Kings Point, NY b. ACCEPTANCE USMMA, Kings Point, NY							

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (See Reverse for Instructions)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$10,913.50	17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/23/2008	CONTRACT NO. GS07F6097P	ORDER NO. DTMA5F08071
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Remit To: SAME					
0001	HYDRAULIC HOSE PARKER (SUPER TOUGH) HYDRAULIC HOSE Delivery Date 02/29/2008 Reference Requisition: MP08-032	1,650.00	FT	5.150	8,497.50	
0002	FITTINGS AND FLUIDS Delivery Date 02/29/2008 Reference Requisition: MP08-032	32.00	EA	6.000	192.00	
0003	LABOR - REPLACE HOSING Delivery Date Start Date End Date 02/29/2008 01/18/2008 02/29/2008 Reference Requisition: MP08-032	16.00	HR	139.000	2,224.00	
	DUNS NUMBER: 927850461					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$10,913.50

Contract Level Funding Summary	Document Number DTMA5F08071	Title Hydraulic Hose - BOLLARDS	Page 4 of 4
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- - 70X175 - 0000 - - 2007 - - 1E2AC - 14600 - - 00000 - 14 - 600 - 25305 - 6100 - 6000 - 64

\$10,913.50

Reference Requisition: MP08-032

Total Funding: \$10,913.50